## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time\_Starre PUBLIC RECORDS

2019 SEP 17 PM 4: 56

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

## SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Sean Coit	•
Employing Office/Committee: U.S. Senate	or Chris Coons
Travel Expenses Paid by (List all sources):	
Travel Date(s): July 27, 2019 - August 4,	,
Description/Title of Attached Forms: Priva	····
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Purpose of Amendment (describe the reason	for amending original submission): Request from Ethics Committee
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9/17/2019	
(Date)	(Signature of Traveler)

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1.	Sponsor(s) of the trip (please list all sponsors):			
	American Israel Education Foundation (AIEF)			
2.	Description of the trip:			
	Please see addendum			
3.	Dates of travel: July 27 - August 4, 2019			
4.	Place of travel: Jerusalem, Tel Aviv, Tiberias ISRAEL			
5.	Name and title of Senate invitees: Please see attached			
6.	I certify that the trip fits one of the following categories:			
	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.  OR -			
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).			
7.	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.			
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.			
8.	I certify that:  The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or			
	agent of a foreign principal except for de minimis lobbyist involvement.  -AND-			
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).			

9.	USE ONLY IF YOU CHECKED QUESTION 6(B) I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:				
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Membe officer, or employee on any segment of the trip.  - OR -				
	□ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10)OR -				
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.				
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:				
11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.				
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:				
	AIEF is solely responsible for recruiting, coordinating, executing, and funding all aspects of this trip.				
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:				
	AIEF is a non-profit 501(c)(3) organization with the mission of providing educational programming about				
	the U.SIsrael relationship. The delegation will have the opportunity to meet with a diverse group of				
	Israells and Palestinians, and see first-hand the outcome of U.SIsrael strategic cooperation in the region.				
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips: Please see addendum				
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Please see addendu	ım			
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Total Expenses for E	ach Participant:			
	Transportation Expanses	Lodging	Meal Expenses	Other
	\$2,555.09	\$1,501	\$1,046	\$3,120.1
Good Faith estimate  Actual	alr = 2,011.84 bus = \$350 Amtrak = \$112 Syrian border transport = \$62.50	JLM = \$735 TLV = \$498 TIB = \$268	JLM = \$560 TLV = \$340 TIB = \$146	Piease se breakdow attached
Amounts	taxis = \$18.75			
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21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:					
	Please see addendum.					
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22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or firs class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:					
	Amtrak coach from Union-Newark; economy plus on a commercial airline; chartered bus and taxis					
23.	on the ground in Israel  I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).					
25.	I hereby certify that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you must include a completed signature page for each additional sponsor):  Signature of Travel Sponsor:					
	Name and Title: Rachel Hirsch, In-House Counsel					
	Name of Organization: American Israel Education Foundation (AIEF)					
	Address: 251 H Street NW, Washington DC 20001					
	Telephone Number: (202) 839-5248					
	Fax Number: n/a					
	E-mail Address: hirsch@aiefdn.org					